

Q019 – Approved Process Source- Deliverable Documentation

Seller or Seller's subcontract process sources shall be an approved processor or shall use approved processors as required by purchase contract prior to commencing work under the applicable specification. A list of approved processors and associated processes are available from the Pratt and Whitney Rocketdyne (PWR) Supplier Portal Approved Processor Link.

This clause shall be included in Seller's subcontracts for work performed under this purchase contract that involves approved processes.

A Certificate of Conformance or equivalent Process certificate, signed by an authorized agent of the Processor / Seller shall be included with shipping documentation (packing slip).

The certificate shall include purchase contract number, part number(s), trace number (as applicable), process specification number with revision, processing date(s) and name of the Processor(s) performing each of the approved processes. Refer to Quality Clause Q093 for format.